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4 BILL NO. R-76-10- 47

5 RESOLUTION NO. R- 84-76

6 A RESOLUTION transferring certain funds
7 in the 1976 Budget of the Board of
8 Works Department.

9 WHEREAS, there are insufficient funds in the 1976
10 Budget of the Board of Works Department Account No. 10-660-262,
11 Garbage Collection, for payment of the garbage contract; and

12 WHEREAS, there are sufficient funds in the other various
13 accounts of the Board of Works Department to cover said expense.

14 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$2,400.00 is hereby transferred from
17 Account No. 10-660-212, Postage, to Account No. 10-660-262,
18 Garbage Collection, in the 1976 Budget of the Board of Works
19 Department.

20 That the sum of \$1,200.00 is hereby transferred from
21 Account No. 10-660-213, Traveling Expenses, to Account No. 10-
22 660-262, Garbage Collection, in the 1976 Budget of the Board of
23 Works Department.

24 That the sum of \$3,000.00 is hereby transferred from
25 Account No. 10-660-221, Electric Current, to Account No. 10-660-
26 262, Garbage Collection, in the 1976 Budget of the Board of Works
27 Department.

28 That the sum of \$5,000.00 is hereby transferred from
29 Account No. 10-660-223, Heat, to Account No. 10-660-262, Garbage
30 Collection, in the 1976 Budget of the Board of Works Department.

31 That the sum of \$900.00 is hereby transferred from
32 Account No. 10-660-225, Sewage, to Account No. 10-660-262, Garbage
33 Collection, in the 1976 Budget of the Board of Works Department.

34 That the sum of \$800.00 is hereby transferred from
35 Account No. 10-660-230, Instruction, to Account No. 10-660-262,
Garbage Collection, in the 1976 Budget of the Board of Works
Department.

APPROVED AS TO FORM
AND LEGALITY,


ATTORNEY

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3 That the sum of \$2,700.00 is hereby transferred from
4 Account No. 10-660-242, Publication of Legal Notice, to Account
5 No. 10-660-262, Garbage Collection, in the 1976 Budget of the
6 Board of Works Department.

7 That the sum of \$50,000.00 is hereby transferred from
8 Account No. 10-660-251, Repair Buildings and Structures, to
9 Account No. 10-660-262, Garbage Collection, in the 1976 Budget of
10 the Board of Works Department.

11 That the sum of \$6,500.00 is hereby transferred from
12 Account No. 10-660-324, Garage and Motor Supplies, to Account No.
13 10-660-262, Garbage Collection, in the 1976 Budget of the Board
14 of Works Department.

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18 Councilman
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 10-26-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. B-84-76 on the 26th day of Oct., 1976.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of Oct., 1976, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/11/76

TO THE CITY CONTROLLER:

The BOARD OF WORKS
(Department)

requests that an ~~XXXXXX~~ ^{RESOLUTION} appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 72,500.00 from

Account No. LISTED ** Title _____ to

Account No. 10-660-262 Title GARBAGE COLLECTION.

** FROM: Reason for Transfer Insufficient money to pay garbage contract.

10-660-212 Postage	2,400	
10-660-213 Traveling Expenses	1,200	
10-660-221 Electric Current	3,000	
10-660-223 Heat	5,000	
10-660-225 Sewage	900	
10-660-230 Instruction	800	
10-660-242 Pub. of Legal Not.	2,700	
10-660-251 Rep. Bldgs./Struct.	50,000	
10-660-324 Garage & Motor Sup.	6,500	TOTAL AMT. \$72,500.00

William J. Schaefer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET*no end*TITLE OF ORDINANCE _____ RESOLUTION 76-18-47

DEPARTMENT REQUESTING ORDINANCE _____ BD. OF WORKS _____

SYNOPSIS OF ORDINANCE Balances from Sept. 30th Operating Statement:

FROM	ACCOUNT #	APPROPRIATION	AMT. BEING TRANSFERED	BALANCE
	212	3,900	2,400	3,289.42

THESE	213	3,000	1,200	2,553.31
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ACCTS.	221	10,000	3,000	5,599.46
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	223	5,625	5,000	5,450.62
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	225	1,000	900	1,000.00
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	230	1,000	800	950.00
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	242	8,000	2,700	4,981.20
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	251	305,000	50,000	179,009.16
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	324	14,000	6,500	9,046.45
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EFFECT OF PASSAGE

INTO:	ACCOUNT #	APPROPRIATION	AMT. BEING TRANSFERED	BALANCE
	262	\$1,232,122	\$72,500	114,587.68

EFFECT OF NON-PASSAGE Insufficient funds to pay for garbage contract.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$72,500 total transferred to Garbage Account.

ASSIGNED TO COMMITTEE (J.N.) _____

James J.S.